

Community Living Arrangement Inspection Report Summary

Chestnut Hill

249 Chestnut Hill Road Stafford Springs, CT 06076

R-1129

REM CT Community Services, Inc.

Inspection Date: Friday, February 20, 2009

DDS Region: North

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-10 Policies and Procedures

10c Written policy requirements

17a-227-14 Staff Development

14a Specified training requirements
14b3 Health and behavior training timeliness
14c2 Policies and procedures training timeliness
14c3 Abuse and neglect prevention training timeliness

17a-227-17 Habilitative Services

17d OPS developed with stakeholders
17f OPS guides integrated program development
17h The OPS shall be reviewed at least minimally quarterly
17k Annual OPS based on assessment

17a-227-18 Health Services

18a2E Ongoing health and injury

17a-227-19 Financial Records

19a1 Financial accountability